

GOVERNMENT OF ANDHRA PRADESH

**ABSTRACT**

Education (SE) Department – Payment of certain Telephone Bill of Education (SE) Department – Sanction of Expenditure – Orders – Issued

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**EDUCATION (SE-OP) DEPARTMENT**

**G.O.Rt.No. 209**

**Dated:20-04-2010.**

Read the following:-

From Telecommunication Department, Hyderabad, Telephone bill  
dt. 06/04/2010.

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**ORDER:-**

Sanction is hereby accorded for payment of an amount of **Rs.1,313/- ( Rupees One Thousand Three Hundred and Thirteen Only)** towards payment of Telephone bills of bearing Telephone No. 27405060 of Secy. to Govt., (SE) (R) Education (SE) Department for the period from 01-03-2010 to 31-03-2010.

2. The expenditure sanctioned in Para (1) above shall be debited to **"2251- Secretariat - Social Services MH-090 - Secretariat SH (18) - School Education Dept - 130 - Office Expenses -131 -Utility Payment"**.

3. The Deputy Pay and Accounts Officer, Secretariat, Branch, Hyderabad is requested to issue the cheque for an amount of **Rs.1,313/-(Rupees One Thousand Three Hundred and Thirteen Only)** in favour A.O.(CASH) BSNL, PGMTD, Hyderabad.

4. This order does not require the concurrence of Finance Department as per rules in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH )

**M. JAMES.**

**DEPUTY SECRETARY TO GOVERNMENT (PE)**

To

The Officers Concerned.

The Dy. Pay and Accounts Officer, Secretariat Branch. Hyd.

The Education (SE.OP. Claims) Department.

SF/SCs.

// FORWARDED :: BY ORDER //

**SECTION OFFICER**